

# Eastern Oklahoma Erate Service

## Julie C. Watson

Eratemone4u@yahoo.com

Email for Bids: bidsforerate@yahoo.com

101953 Hwy 72 Council Hill, OK 74428

Mobile: (918) 441-3538

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## APPEAL

### Dear FCC and To Whom it may Concern, SCHOOLS AND LIBRARIES PROGRAM CC DOCKET NO. 02-6

Applicant Name: Hanna Indep School District 64  
2<sup>nd</sup> and Huls  
P.O. Box 10  
Hanna, OK 74845  
(918) 657-2523

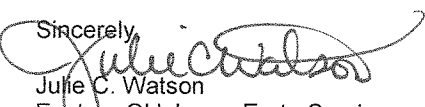
USAC Decision: *"USAC cannot approve your FCC Form 498 (443016092) because your Tax ID Number provided on the FCC Form 498 is not linked with the FCC Registration Number does not match this entity."* This the decision quoted from the email from USAC on February 24, 2017. See attachments. Thank you.

Identify the Problem: Hanna Indep School District 64 originally filed a Form 498 on September 30, 2016 at 4:06 PM in order to be able to file Erate BEAR Form 472's for school year 2015-16. The school checked on the status of the Form 498 on February 20<sup>th</sup>, 2017, and realized it had not even been approved or processed. They received a Form 498 rejection email from the USAD on February 24, 2017. This created several problems because the Form 472 deadline was February 27, 2017. This did not allow for time to correct the Tax ID problem and/or correct the Form 498 before the Form 472 deadline. After the school looked into the situation, they realized they were given a new Tax Employer Identification Number (EIN) on May 12, 2009, but their FCC Registration Number information has not been updated since 2004.

Relief Sought: Please kindly consider extending the Form 472 deadline for Hanna Indep School District for Funding Year 2015 for Erate Funding Request Numbers 2780054, 2780059, and 2780081 found on Form 471 Application Number 1019609 to allow time to update the school district FCCRN and FCC Form 498. Then with your approved extension, we can file the proper Erate BEAR Form's 472.

Attachments: A – Original Form 498 # 443016092  
B – FCCRN information page  
C – Form 498 Rejection Email from USAC dated 2/24/17  
D – Letter from the Department of Treasury giving Hanna ISD their new Tax EIN  
E – LOA between Hanna ISD and Eastern Oklahoma Erate Service for FY 2015

Sincerely,

  
Julie C. Watson  
Eastern Oklahoma Erate Service  
Phone: 918-441-3538  
Cc: Hanna ISD



Universal Service Administrative Company

## FCC FORM 498

Form #443016092

Hanna PS 498

Page 1 of 2

### Organization Information

**Name:** HANNA INDEP SCHOOL DISTRICT 64

**Mailing Address:** 2ND AND HULS HANNA,  
MCINTOSH, OK 74845-0010

**Doing Business As:** HANNA PUBLIC SCHOOL

**Federal EIN:** 731174656

**Dun and Bradstreet Number (DUNS):**  
126013051

**FCC Registration Number:** 0011834900

### Holding Company

**Name:**

**Federal EIN:** 731174656

### General Financial Contact

**Name:** Ms Gina Luper

**Title:** School Counselor

**Phone:** 918-657-2527 Ext

**Email:** gluper@hanna.k12.ok.us

**Physical Address:** 301 E 2nd Street HANNA,  
MCINTOSH, OK 74845

### Remittance Contact

**Same as the General Financial Contact?:** No

**Name:** Richard Boatright

**Title:** Superintendent

**Phone Number:** 918-657-2527 Ext 1003

**Email Address:** rboatright@hanna.k12.ok.us

### Financial Institution

**Remittance Financial Institution:** BANK OF  
EUFAULA

**ACH Financial Institution Number:**

XXXXXXXXXX

**Financial Institution Account Number for ACH:**

XXXXXXXXXX

### Billed Entity Number/FCC Form 498 Association

Billed Entity Number	Billed Entity Name
140351	HANNA INDEP SCHOOL DISTRICT 64

### Service Identification

**Principal Communication Type:** School/Library or other Billed Entity Recipient

### Certifications

I certify that I am a School or Library Official of the above-named entity, and that I am authorized to submit this FCC Form 498 data on behalf of the above named entity.

### Certifying Officer

**Name:** Ms Gina Luper

OMB 3060-0824

A

# USAC

Universal Service Administrative Company

FCC FORM 498

Form #443016092

Hanna PS 498

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**Phone:** 918-657-2527 Ext

**Email:** gluper@hanna.k12.ok.us

Certified Timestamp

9/30/2016 4:06 PM EDT

OMB 3060-0824

A

**Registration Detail**

**FRN:** 0011834900

**Registration Date:** 10/25/2004 03:46:02 PM

**Last Updated:**

**Business Name:** Hanna Indep School District 64

**Business Type:** State or Local Agency , State

**Contact Organization:** Hanna Indep School District 64

**Contact Position:** Superintendent

**Contact Name:** Mrs Patricia Berry

P O Box 10

**Contact Address:** Hanna, OK 74845-0010  
United States

**Contact Email:** pberry@hanna.k12.ok.us

**ContactPhone:** (918) 657-2523

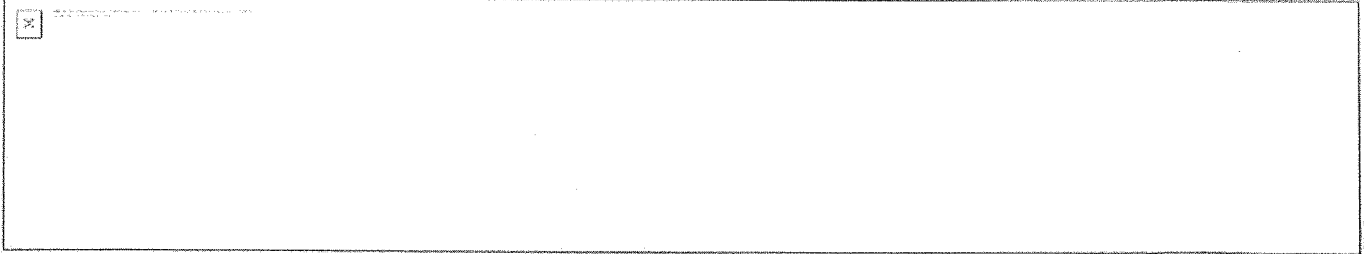
**ContactFax:** (918) 657-2424

B

Jennifer Nester

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From: 498Bankverification@usac.org  
Sent: Friday, February 24, 2017 9:54 AM  
To: gluper@hanna.k12.ok.us  
Subject: Rejection For FCC Form 498 ID - HANNA INDEP SCHOOL DISTRICT 64 and the 443016092



## Your 498 ID is Rejected

Dear Ms Gina,

USAC cannot approve your FCC Form 498 (443016092) because the Tax ID Number provided on the FCC Form 498 is not linked with the FCC Registration Number does not seem to match this entity.

Please update the FCCRN and respond to this email once it is corrected (instructions are below).

Thank you,

Universal Service Administrative Company  
(888) 641-8722 (Monday - Friday, 9:00 - 5:00 PM ET), select option #5  
[FinOps-Processing@usac.org](mailto:FinOps-Processing@usac.org)

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If you need to look up or update your FCCRN:

- Visit the [FCC Registration](#) website
- Search for your "registration number" by searching the system using your EIN

Once you know your correct FCCRN, update it on FCC Form 498:

- Log into the [E-rate Productivity Center\(EPC\)](#)
- First update your organization's FCC RN:
  - Click on the "Records" tab at the top of the page
  - Click "Applicant Entities" from the list
  - Click on the name of the entity you wish to update
  - Click "Manage Organization" in the upper right corner.
  - Update the FRN at the very bottom of the form
  - Click "Submit" – You have now updated your organization information

- Then, update your FCC Form 498:
  - Click on the "Records" tab at the top of the page
  - Click on FCC Form 498
  - Click on the name of the FCC Form 498 that you want to update
  - Click on "Modify FCC Form 498" in the upper right corner
  - Click the "Save and Continue" button on the lower right.
  - On the third page, update "Organization Number" the "FCC Registration Number" with the new number.
  - Keep clicking "Save and Continue" until you have submitted the form
  - Certify the form
- Respond to this email



Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201

In reply refer to: 0459559824  
May 12, 2009 LTR 147C  
73-1174656

HANNA PUBLIC SCHOOLS  
% CAROL LINDLEY  
PO BOX 547  
EUFAUL OK 74432-0547 473

Taxpayer Identification Number: 73-1174656

Form(s):

Dear Taxpayer:

This letter is in response to your telephone inquiry of March 23rd, 2009.

Your Employer Identification Number (EIN) is 73-1174656. Please keep this number in your permanent records. You should enter your name and your EIN, exactly as shown above, on all business federal tax forms that require its use, and on any related correspondence documents.

If you have any questions regarding this letter, please call our Customer Service Department at 1-800-829-0115 between the hours of 7:00 AM and 10:00 PM. If you prefer, you may write to us at the address shown at the top of the first page of this letter. When you write, please include a telephone number where you may be reached and the best time to call.

Sincerely,

MS LYONS  
9411336  
Customer Service Representative

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# Eastern Oklahoma Erate Service

## Julie Watson

### Letter of Agency

Funding Year 18: July 1, 2015-June 30, 2016

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I authorize Julie Watson, of Eastern Oklahoma Erate Service, to conduct the following on our behalf:

- Prepare and submit all paperwork requested by the Schools and Libraries Division.
- Act as our agent in working with representatives of the Schools and Libraries Division to resolve any questions or problems with applications.
- Work with School Contact to Prepare Requests for Proposals (RFP).
- Distribute RFPs to appropriate vendors and provide additional information to vendors as needed to clarify information in RFPs.
- Receive bids for requested services for vendors.
- Notify vendors of their selection once the authorized school contact has analyzed comparisons of bids submitted to us through Eastern Oklahoma Erate Service and we have notified Eastern Oklahoma Erate Service of our selections.
- Complete contracts as specifically directed by the authorized school contact person for eligible Erate services.
- Eastern Oklahoma Erate Service is in no way authorized to open or disconnect Telecom or Internet Access accounts with Service Providers. Eastern Oklahoma Erate is not responsible for increased Service Provider's rates. EOEC is responsible to request the amount noted on the selected bid(s) during the filing window.

I understand that in submitting these forms on our behalf, Julie Watson, of Eastern Oklahoma Erate Service, is making certifications for our school system. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division of Universal Service Administrative Company:

Name of School: Hanna

1. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

2. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current

LOA Erate Year 18, Erate Funding Year 2015-16

Work will be performed during school year 2014-15, but my overlap into the next school year due to the timing of funding for applicants made by the SLD.

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funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

3. I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
4. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
5. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
6. I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
7. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
8. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
9. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
10. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is

LOA Erate Year 18, Erate Funding Year 2015-16

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convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

11. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).
12. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).
13. I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
14. I certify that our school has an approved Technology Plan on file with the Oklahoma State Department of Education and/or State authorized body, an SLD-certified technology plan approver. **Tech Plan must cover school year 2014-2017.** Technology Plan Information Required: Please fill in the following:
  - ❖ Creation Date mm/year: 5-13-13
  - ❖ Board Approval Date mm/year: 5-13-13
  - ❖ Oklahoma Department of Education Approval Date: mm/date/year: 5-7-14
  - ❖ Plan Covers School Years: 2014-2017
15. I understand that persons willfully making false statements on the Erate forms or through the Letter of Agency, can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 USC. Sec. 1001.
16. I certify that I am authorized to sign this letter of agency and to the best of my knowledge, information and belief, all information provided to Eastern Oklahoma Erate Service for the Erate submission are true.

Indicate Your Choices (X)	Service Required Forms	Cost
<input checked="" type="checkbox"/>	Form 470 Year 18	\$700.00*
<input checked="" type="checkbox"/>	Form 471 Year 18	\$700.00*
<input checked="" type="checkbox"/>	Form 486 Year 18	\$600.00*
Grand Total:		\$2,000.00
*Fees due after each form is filed.		

**Site Review, Selective ("heightened") Review Fees**

If at any time your school is selected to participate in a USAC Site Review (Audit), Selective Review and/or other "heightened" reviews, an additional charge of \$500.00 will be billed to the school.

**Service Substitution Fee**

A service substitution is a change in the products and/or services specified in the Services Ordered and Certification Form, FCC Form 471. If at any time your school wants a Service Substitution filed, the school will be charged \$300.00.

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Hourly Rate

- My hourly rate is \$35.00/hour. This will only be charged to the school if the school asks Eastern Oklahoma Erate Service for additional services, reports, charts, documentation, (etc...) beyond the required forms, audits, service substitutions, or tech plans (those fees are listed here).

OPTIONAL TECH PLAN FEES

The fees below are optional, and only charged to the school if you ask Eastern Oklahoma Erate Service to prepare a new tech plan or tech plan update.

- New 3-Year Technology Plan (Drafting, Editing, Publishing, and Submitting to SDE): \$500.00
- Annual Update (Making changes to your existing, approved tech plan and submitting to SDE) \$100.00

School Authorization:

I understand that we will be billed after the services have been performed.

Signature of Authorized Person: Richard Boatright

Printed Name and Title of Authorized Person: Richard Boatright

Name of School: Hanna

School Address: P.O. Box 10

Contact Name: Richard Boatright

Position: Superintendent

Email: rboatright@hanna.k12.ok.us

Phone: 918-657-2523

Cell Phone: 918-650-3060

Fax: 918-657-2424

Thank you for this opportunity.

Sincerely,

Julie C. Watson  
Julie C. Watson

e-signed by Julie C. Watson 06/19/2014

Julie C. Watson  
Eastern Oklahoma Erate Service  
Rt. 1 Box 3000  
Council Hill, OK 74428  
Line 1 & Fax: (918) 474-3936  
Line 2: (918) 441-3538  
[Eratemone4u@yahoo.com](mailto:Eratemone4u@yahoo.com)

LOA Erate Year 18, Erate Funding Year 2015-16

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